

Illinois Commerce Commission Supplier Diversity Report Form for Suppliers of Energy

Section 5-117 of the Public Utilities Act states that the Illinois Commerce Commission "shall require all gas, electric, and water companies with at least 100,000 customers under its authority, as well as suppliers of wind energy, solar energy, hydroelectricity, nuclear energy, and any other supplier of energy within this State, to submit an annual report by April 15, 2015 and every April 15 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for female-owned, minority-owned, veteran-owned, and small business enterprises in the previous calendar year."

Pursuant to Section 5-117, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC's website www.icc.illinois.gov/odca. Please submit this PDF form through the ICC's website at www.icc.illinois.gov/efiling/pua5117/.

1. Name of Entity: HillTopper Wind Power, LLC

2. Business Address:

Street	100 Brickstone Square, Suite 300
Street 2 (if applicable)	
City	Andover
State	MA
Zip	01810

3. Business Address in Illinois (if different):

Street	
Street 2 (if applicable)	
City	
Zip	

4. Person Responsible for Preparing this Report, including Title:

First and Last Name	Drew Beyer
Title	Senior Analyst, Back Office
Phone	978-482-6872
Email Address	drew.beyer@enel.com

5.	Type of Entity (check as many as apply):			
	☐ Distribution			
	☐ Generation: ☐ Nuclear ☐ Hydroelectric ☐ Solar ☒ Wind ☐ Other			
	☐ Alternative Supplier: ☐ Natural Gas	I Electricity		
	☐ Other - please describe:			
6.		ease identify the person at your entity who can be contacted by diverse suppliers regarding rocurement opportunities:		
	First and Last Name	Arthur Young Giuseppe Gori		
	Title	Purchasing Specialist (O&M) Qualification Coordinator		
	Phone	978-609-1805 781-315-7939		
	Email Address	Arthur.Young@enel.com giuseppe.gori@enel.com		
 8. 	 Yes □ No For an alternative retail, municipal or electrical cooperative electric supplier, sales or delivery of 500,000 or more kwh For an alternative gas supplier or natural gas cooperative, sales or delivery of 500,000 or more dekatherms For any other commercial energy supplier, sales or delivery of 500,000 or more kwh 			
0.	In calendar year 2019, did your entity track spending with, contracting with, or procurement from women-owned businesses (WBEs), minority-owned businesses (MBEs), veteran-owned businesses (VBEs), businesses owned by persons with disabilities (DBEs) and/or small-business enterprises (SBEs)? Yes □ No			
9.	If you checked "no," describe any actions your entity plans to take in the coming year to track spending with, contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and/or SBEs.			
10.	• • • • • •	's total calendar year 2019 spending/total value of contracts om MBEs, WBEs, VBEs, DBEs, and/or SBEs:		
	(a) \$3,296,622.00	Percentage of total: 11%		
	(b) Illinois totals (if tracker \$116,183.56	d) Percentage of total: 0.4%		

11. If your entity tracks spending by type of business, please complete the table below:

	Entity Totals	
Vendor Classification	Spending	Percentage of Total
MBEs	\$23,484.22	0.08%
WBEs	\$3,664.00	0.01%
VBEs	\$12,550.00	0.04%
DBEs	\$0.00	0.00%
SBEs	\$3,256,924.10	10.8%
	Illinois Totals, if tracked	
Vendor Classification	Spending	Percentage of Total
MBEs	0	0
WBEs	0	0
VBEs	0	0
DBEs	0	0
SBEs	0	0

12. If you do not have Illinois-specific information, please state why: We do have IL-specific information, we just did not do business with any diverse businesses in IL in 2019.

13.	Please state whether your entity plans to track its 2020 contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and SBEs: ☑ Yes ☐ No
14.	If you answered "yes" to Question 13, please describe your entity's tracking plan.
	HillTopper Wind Power, LLC maintains capabilities and systems to track contracting, or procurement, from MBEs, WBEs, VBEs, DBEs and SBEs.
15.	Please state whether your entity has goals in 2020 for contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and SBEs: ☐ Yes ☐ No
16.	If you answered "yes" to Question 15, please describe your entity's 2020 goals and any plan to increase those procurement goals next year.

None at this time.

18. Please describe any plan your entity has to encourage MBEs, WBEs, VBEs, DBEs and SBEs to submit bids or proposals in those areas.

17. Please identify any areas of procurement or contracting in which your entity will actively seek

greater or additional participation by MBEs, WBEs, VBEs, DBEs and SBEs.

None at this time.

19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, DBEs or SBEs has your entity identified?"

20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, DBEs or SBEs.

None at this time.

21. Please identify any certifications of MBE, WBE, VBE, DBE or SBE status that your entity recognizes.

HillTopper Wind Power, LLC recognizes all diverse suppliers, including but not limited to, Federal SBA, WOSB, 8(a), and Illinois-specific Business Enterprise Program (BEP) recognition of businesses owned by minorities, women and people with disabilities, and Veterans Business Program (VBP) certified businesses owned by qualified service disables and veteran-owned businesses.

22. Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, DBEs or SBEs to submit bids or proposals.

None at this time.